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Attorneys at Law Michael J. Stafford, Esq. Turnpike Metroplex, Suite 201 190 State Highway 18 E. Brunswick, NJ 08816 (732) 214-0303 Attorneys for Cooper Electric Supply Co.

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

IN RE: : CASE NOS.: 08-14631 (GMB)

: 08-14632 : 08-14633

SHAPES / ARCH HOLDINGS, LLC et al. : 08-14633 : 08-14634

Debtors. : 08-14635

: Chapter 11 Proceedings: Jointly Administered

CERTIFICATION OF JOHNESE DORSEY IN SUPPORT OF COOPER ELECTRIC SUPPLY CO.'S MOTION TO COMPEL PAYMENT OF AN ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO 11 U.S.C. §503(a) and §503(b)(9)

- I, JOHNESE DORSEY, of full age, hereby certify the following to be true:
- 1. I am the Assistant Credit Manager of Cooper Electric Supply Co. ("Cooper"), and am duly authorized to make this Certification. I submit this Certification in support of Cooper's Motion To Compel Payment Of An Administrative Expense Claim Pursuant To 11 U.S.C. §503(a) and §503(b)(9).
 - 2. I am fully familiar with the books and business of Cooper relative to this matter.
- 3. Upon information and belief, one or more of the debtors named herein formerly did business during the period at issue as "Aluminum Shapes, Inc." The statement of account of Aluminum Shapes, Inc. ("Debtor") annexed hereto ("Statement") is a true and accurate copy of

the books of original entry of Cooper as of March 25, 2008. (See Exhibit "A" annexed hereto).

- 4. The materials and/or services for which the book account charges reflected in the Statement were incurred ("Materials") were sold, delivered to, and accepted by the Debtor in the ordinary course of business. Said charges are fair and reasonable, and as per agreement.
- 5. The Debtor's execution of Cooper's Credit Application dated November 11, 1995, along with the list of credit references subsequently provided by the Debtor, were conditions precedent to Cooper's supply of the aforesaid Materials, and said Materials were supplied pursuant to, and in reliance upon, said documents. (See Exhibit "B" annexed hereto).
- 6. Prior to the Petition Date, and in response to purchase orders received from the Debtor, Cooper supplied approximately \$24,771.43 of its materials ("Materials") to the Debtor on credit.
 - 7. To date, Cooper has not been paid for any of its aforesaid Materials.
- 8. Of the total amount of Cooper's Materials supplied pre-Petition, \$6,244.74 of those Materials were supplied within twenty (20) days prior to the Petition Date.
- 9. Based upon the foregoing, Cooper has filed through counsel a Request for Payment of an Administrative Expense in these matters for the sum of \$6,244.74 ("Administrative Expense Claim"). (See Exhibit "C" annexed hereto).
- 10. Cooper has also filed through counsel a Proof of Claim in these matters for the sum of \$18,526.69. (See Exhibit "D" annexed hereto).

11. I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

COOPER ELECTRIC SUPPLY CO.

JOHNESE DORSEY

Assistant Credit Manager

DATED:

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EXHIBIT "A"

Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Case 08-14631-GMB Doc 197-2 Certification in Support of Mation Sith Exhibits A B C & D Page 5 of 36

COOPER ELECTRIC SUPPLY CO 2020 SPRINGDALE ROAD UNIT 200 CHERRY HILL, NJ 08034 856-985-2443 Phone

Augusta, NJ Bay Shore, NY Bergenfield, NJ Bethlehem, PA Bricktown, NJ Brooklyn, NY Cherry Hill, NJ Egg Harbor, NJ Elmsford, NY Fairfield, NJ

Fairview, NJ Flemington, NJ Freehold, NJ Garden City, NY Hamilton, NJ Jersey City, NJ Lansdowne, PA Linden, NJ Manahawkin, NJ Middletown, NJ

Neptune, NJ New York, NY Newburgh, NY Paterson, NJ Phillipsburg, NJ Plainfield, NJ Tinton Falls, NJ Vineland, NJ West Berlin, NJ West Deptford, NJ

Payment Information:

Please check off invoices paid and include tear-off strip with your payment.

Payment Mailing Address: COOPER ELECTRIC SUPPLY CO PO BOX 8500-41095 PHILADELPHIA, PA 19178-8500

ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC Page 1 of 2

24725

Page 1 of 2

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	Invoice Date	Invoice Number	Purchase Order #	Invoice Amount	Invoice Balance	Running Balance	Invoice Number	Invoice Balance	
	06/04/07	Unapplied CR	111644	0.00	-927.00	-927.00	Unapplied CR	-927.00	Ī
ļ	11/29/07	S002176029.004	791333	223.08	223.08	-703.92	S002176029.004	223.08	
	12/03/07	S001662069.001	784535	386.27	386.27	-317.65	S001662069.001	386.27	i
	12/03/07	S002351323.001	792027	587.68	587.68	270.03	S002351323.001	587.68	ı
İ	12/03/07	S002381471.001	792025	329.03	329.03	599.06	S002381471.001	329.03	ļ
	12/04/07	S002374377.001	792011	613.91	204.63	803.69	S002374377.001	204.63	
	12/06/07	S002351323.003	792027	149.14	149.14	952.83	S002351323.003	149.14	
1	12/06/07	S002393437.001	792143	890.84	890.84	1,843.67	S002393437.001	890.84	1
	12/06/07	S002401524.001	792143	17.01	17.01	1,860.68	S002401524.001	17.01	ı
1	12/10/07	S002410162.001	792192	152.70	152.70	2,013.38	S002410162.001	152.70	l
	12/10/07	S002414477.001	792213	66.02	66.02	2,079.40	S002414477.001	66.02	l
	12/11/07	S002420148.001	792246	453.06	453.06	2,532.46	S002420148.001	453.06	ļ
-	12/11/07	S002421545.001	792248	255.78	255.78	2,788.24	S002421545.001	255.78	
	12/12/07	S002274439.001	791595	3,002.42	3,002.42	5,790.66	S002274439.001	3,002.42	l
-	12/12/07	S002392872.001	792288	234.28	234.28	6,024.94	S002392872.001	234.28	ļ
	12/12/07	S002429102.001	792289	129.72	129.72	6,154.66	S002429102.001	129.72	
1	12/17/07	S002445647.001	792367	554.27	554.27	6,708.93	S002445647.001	554.27	
-	12/17/07	S002447484.001	792161	50.83	50.83	6,759.76	S002447484.001	50.83	ŀ
	12/18/07	S002452728.001	792399	99.37	99.37	6,859.13	S002452728.001	99.37	
	12/19/07	S002401524.002	792143	11.34	11.34	6,870.47	S002401524.002	11.34	Ì
	12/20/07	S002431329.001	792430	1,566.00	1,566.00	8,436.47	S002431329.001	1,566.00	l
-	12/21/07	S001662069.003	784535	624.56	624.56	9,061.03	S001662069.003	624.56	1
	01/02/08	S002351323.005	792027	822.40	822.40	9,883.43	S002351323,005	822.40	l
	01/02/08	S002464785.001	792516	834.09	834.09	10,717.52	S002464785.001	834.09	ŀ
	01/02/08	S002476491.001	792517	34.45	34.45	10,751.97	S002476491.001	34.45	
	01/02/08	S002478102.001	791685	31.03	31.03	10,783.00	S002478102.001	31.03	ĺ
	01/04/08	S002505780.001	792571	621,94	621.94	11,404.94	S002505780.001	621.94	
	01/07/08	S002512013.001	792599	223.99	223.99	11,628.93	S002512013.001	223.99	
i	01/09/08	S002526942.001	792772	45.26	45.26	11,674.19	S002526942.001	45.26	
	01/10/08	S002516723.001	792784	561.42	561.42	12,235.61	S002516723.001	561.42	
- [01/10/08	S002534630.001	792815	60.19	60.19	12,295.80	S002534630.001	60.19	ļ
	01/11/08	S002523467.001	792854	875.19	875.19	13,170.99	S002523467.001	875.19	
	01/11/08	S002534552.001	792785	376.16	376.16	13,547.15	S002534552.001	376.16	
-	01/15/08	S002397018.001	792110	249.31	249.31	13,796.46	S002397018.001	249.31	
1	01/25/08	S002593065.001	793062	166.67	166.67	13,963.13	S002593065.001	166.67	
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	Account Summar	y	
Current	30 Days	60 Days	90 Days
	Continued		



Account Number: Statement Date: March 25, 2008 Amount Due By: April 10, 2008 Total Amount Due: Continued

24725 March 25, 2008 April 10, 2008 Continued

Past due balances are subject to late charges, up to maximum allowable by law.

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COOPER ELECTRIC SUPPLY CO 2020 SPRINGDALE ROAD UNIT 200 CHERRY HILL, NJ 08034 856-985-2443 Phone Augusta, NJ
Bay Shore, NY
Bergenfield, NJ
Bethlehem, PA
Bricktown, NJ
Brooklyn, NY
Cherry Hill, NJ
Egg Harbor, NJ
Elmsford, NY
Fairfield, NJ

Fairview, NJ Flemington, NJ Freehold, NJ Garden City, NY Hamilton, NJ Jersey City, NJ Lansdowne, PA Linden, NJ Manahawkin, NJ Middletown, NJ Neptune, NJ New York, NY Newburgh, NY Patterson, NJ Phillipsburg, NJ Plainfield, NJ Tinton Falls, NJ Vineland, NJ West Berlin, NJ West Deptford, NJ

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720

Ship to: ALUMINUM SHAPES INC

Page 2 of 2

Page 2 of 2

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Invoice		Le control de la control de	Invoice	Invoice	Running
Date	Invoice Number	Purchase Order #	Amount	Balance	Balance
01/25/08	S002593065.003	793062	166.66	166.66	14,129.79
01/25/08	S002601699.001	791333	91.23	91.23	14,221.02
01/28/08	S002610276.001	793103	97.09	97.09	14,318.11
02/01/08	S002601676.001	791333	-215.64	-215.64	14,102.47
02/01/08	S002618611.001	793114	42.86	42.86	14,145.33
02/05/08	S002650662.001	793238	31.03	31.03	14,176.36
02/11/08	S002638329.001	793114	619.05	619.05	14,795.41
02/12/08	S002618611.002	793114	129.36	129.36	14,924.77
02/13/08	S002688244.001	793384	6.66	6.66	14,931.43
02/19/08	S008835409.019	767282	1,869.40	1,869.40	16,800.83
02/20/08	S002618611.003	793114	27.85	27.85	16,828.68
02/21/08	S002688244.002	793384	804.11	804.11	17,632.79
02/22/08	S002731263.001	793566	42.35	42.35	17,675.14
02/26/08	S002611990.001	793069	472.94	472.94	18,148.08
02/26/08	S002611990.002	793069	60.56	60.56	18,208.64
02/26/08	S002713738.001	793510	13.39	13.39	18,222.03
02/27/08	S002713738,003	793510	543.54	543.54	18,765.57
02/27/08	S002742494.001	793646	59.76	59.76	18,825.33
02/27/08	S002750452.001	793640	39.48	39.48	18,864.81
02/28/08	S002668190.001	793482	234.69	234.69	19,099.50
03/03/08	S002755881.001	793711	27.87	27.87	19,127.37
03/05/08	S008835409.021	767282	1,869.40	1,869.40	20,996.77
03/07/08	S002791534.001	793114-ADD	20.22	20.22	21,016.99
03/10/08	S002755972.001	793645	1,998.67	1,998.67	23,015.66
03/11/08	S002791549.001	793845	8.67	8.67	23,024.33
03/11/08	S002804825.001	793879	102.25	102.25	23,126.58
03/12/08	S002806780.001	793845	762.27	762.27	23,888.85
03/14/08	S002827108.001	793904	31.03	31.03	23,919.88
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	Page 2 of 2
	Invoice /
Invoice Number	Balance
S002593065.003	166.66
S002601699.001	91.23
S002610276.001	97.09
S002601676.001	-215.64
S002618611.001	42.86
S002650662.001	31.03
S002638329.001	619.05
S002618611.002	129.36
S002688244.001	6.66
S008835409.019	1,869.40
S002618611.003	27.85
S002688244.002	804.11
S002731263.001	42.35
S002611990.001	472.94
S002611990.002	60.56
S002713738.001	13.39
S002713738.003	543.54
S002742494.001	59.76
S002750452.001	39.48
S002668190.001	234.69
S002755881.001	27.87
S008835409.021	1,869.40
S002791534.001	20.22
S002755972.001	1,998.67
S002791549.001	8.67
S002804825.001	102.25
S002806780.001	762.27
S002827108.001	31.03
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	Account Summa	ry	
Current	30 Days	60 Days	90 Days
6,244.74	3,454.12	5,159.99	9,061.03



Account Number: 24725
Statement Date: March 25, 2008
Amount Due By: April 10, 2008
Total Amount Due: 23,919.88

24725 March 25, 2008 April 10, 2008 23,919.88

Past due balances are subject to late charges, up to maximum allowable by law.

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 7 of 36

EXHIBIT "B"

Dec. 12 '95 11:08 0000 TRANSFAX5 SERIES TEL PAGE 02 Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Nov 27 '95 10:48AM KOHLER GENERATOR DIV



Bergenfield/ cooper electric supply co.

REPLY TO: Credit Dept. 1715 Highway 35 P.O. Box 4070, Middletown, NJ 07748-9990 (908) 706 - 0800

Referred By:

PLEASE LIFE OR PROPE	ALL MECKMATION

LY CO, and agrees to abide by		
PORATE NAME: Alumin	um Shapes, Inc.	LIST ALL TRADE NAMES USED:
TO (Name and Address)		SHIP TO (If different from billing)
Aluminum Shap	es The	ALuminum Shignes Inc
TELAIR N.J.	ZIP 08/10	Delrie N. J. 20 08/10
NO. (609) - 662	. 5500	Dela. 2 10. J. 20 06/10
NO. (609) - 4/88	3332	
I I D along A district	11 54	<i>1</i>
upic business Activity	HAMMIN EXPRING	cal supplies + Composerts
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KEN OKORSON				
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NOTARY:

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FEB 0 1 2002

CREDIT REFERENCES

PNC BANK

1600 Market Street

22nd Floor

Philadelphia, PA 19103

Fax (215) 585-6987

Atm: Jue Meterohick (Plus 156-489-2765)

MORIUS MATERIAL HANDLING

Tinicam Industrial Park 10 Industrial Highway Mail Stop 80 Complex E Lester, PA 19113

Phone (800) 346-2098

Fax (610)-521-5908

LUMBERMEN ASSOCIATES, INC.

PO Box 720

/2101 Hunter Road

Bristol, PA 19007-0720

(215) 785-4600

Eax (215) 785-5645

WILLER ECECTRIC

1 Linden Avenue

Gibbsboro, NJ 08021

¹ Phone (856)627-3535 - Don Willier, Jr.

Fax (856) 627-5271

ALUMIRUM SHAPES LLC An Arch America Company

9000 RIVER ROAD DELAIR, NJ 08110 Telephone: (056) 317-5305 Fax: (886) 488-5336 Email: lonokowski/b strapgatic.com

Jim Cackowski Purchasing Monager

UNITED ELECTRIC SUPPLY

1150 W. Garden Road Vineland, NJ 08360 Phone (856) 691-6668 Face (856) 691-6699

EXCO DIES/CANADA

130 Spy Court, Unit 1 Markham, Ontario 1.3R 5H6 Canada Phone (800) 461-6298 Fax (905) 477-6304

> ALUMINUM SHAPES L.L.C. . 9000 Niver Road . Delair, NJ 08110 856-662-5500 ▲ Fax: 856-408-5336

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 11 of 36



ALUMINUM SHAPES &

9000 River Road P.O. Box 090397 Delair, NJ 08110-0397 (609) 662-5500 FAX: (609) 662-5605

CREDIT REFERENCES

MIDLANTIC BANK

1500 Market Street Philadelphia, PA 19102 (215)564-7365 - Credit Line Dept.

BILLOWS ELECTRIC SUPPLY CO.

7225 Frankford Avenue Philadelphia, PA 19135 (215)332-9700 - Jackie Powers

THUMB TOOL ENGINEERING COMPANY

354 Liberty Street Bad Axe, MI 48413 (517)269-9731 - Jean Rochefort

INDUSTRIAL LIFT

Route 206 Vincentown, NJ 08088

(609)859-81-- · Steve Reese, V.P.

Fax: (609)859-5119

CAMDEN TOOL, INC.

129 York Street Camden, NJ 08101 (609)966-6800 - Martha Castillo

WILLIER ELECTRIC

1 Linden Avenuc Gibbsboro, NJ 08021 1609)627-3535 - Don Willier, Jr.

CRUCIBLE SERVICE CENTER

5639 West Genesee Street Camillus, NY 13031 Fax to: Patty Hughes, Credit Dept. (315)487-4028 Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 12 of 36

EXHIBIT "C"

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc

D.N.J. Local Form 24 Certification in Support of	Motion \	<u>with Ex</u>	<u>hibits A</u>	3 C&D	Page 1	B bf 36
United States Bankrup District of New Je	TCY COUR				QUEST FC MINISTR	PAYMENT OF
In re	Chapter 11			AD.		L ELEXTICK SE
Shapes/Arch Holdings, LLC et al. *Case Nos. 08-14631 thru 35 (GMB)	Case Numb	er 08-1	4631(GMB)*			
NOTE: This form should not be used for an unsecured clai the case. In such cases, a proof of claim should be filed in	im arising pr accordance	ior to the owith Offic	commencement of al Form 10.	of		
Name of Creditor (The person or other entity to whom the debtor owed money or property.) Cooper Electric Supply Co. Name and Addresses Where Notices Should Be Sent: Nord & DeMaio 190 Highway 18, Suite 201 East Brunswick, NJ 08816	that proceed that proceed the proceed that proceed the proceed that proceed the proceed that proceed that proceed that proceed the proceed that proceed the proceed that proceed that proceed that proceed that proceed the proceed that proceed the proceed that proceed that proceed that proceed that proceed the proceed that proceed that proceed that proceed that proceed the proceed that proceed that proceed that proceed that proceed t	anyone el of of claim m. Attach ement givi ock box if y eived any r kruptcy co ck box if t n the a elope sen	rou are aware se has filed a relating to your copy of ng particulars. You have never ottices from the urt in this case, he address on the to you by the	rs ne	SPACE IS FO	COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Aluminum Shapes, Inc.	cou R	Check he	re if this reques es a previously s s a previously f	t: filed request, da	ated:	
1. BASIS FOR CLAIM			p. 0 . 10 usiy 1	roquost, da		
✓ Goods Sold □ Services performed □ Money loaned			Wages, sala	efits as defined aries and compe t four digits of y	nsations (Fill	
□ Personal injury/wrongful death □ Taxes □ Other (Describe briefly)						
2. DATE DEBT WAS INCURRED: 2/26/08-3/14	1/08					
3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DA' \$6,244.74	TE:					
☐ Check this box if the request includes interest or other cl interest or additional charges.	harges in add	lition to th	e principal amo	unt of the reque	st. Attach ite	ed statement of all
 Secured Claim Check this box if your claim is secured by collateral (insectoff). Brief Description of Collateral: 	cluding a rig	ht of				
☐ Real Estate ☐ Motor Vehicl ☐ Other (Describe briefly)	e					
Value of Collateral: \$						
Check this box if there is no collateral or lien securing y 5. Credits: The amount of all payments have been credited making this request for payment of administrative expenses	and deducte	ed for the p	ourposes of	Тн	S SPACE IS F	Court Use Only
6. Supporting Documents: Attach copies of supporting doc invoices, itemized statements of running accounts, contracts of a lien.	cuments, sucl	n as purcha any eviden	se orders, ce of perfection			
DO NOT SEND ORIGINAL DOCUMENTS. If the doc the documents are voluminous, attach a summary.	cuments are i	not availab	le, explain. If			
7. Date-Stamped Copy: To receive an acknowledgment self-addressed envelope and copy of this request.	of the filing	of your re	quest, enclose a			
Date: Sign and print below the or other person authorize power of attorney, if any	ed to file thi	itle, if any is request	, of the credito (attach copy of	r		
4-21-08 power of attorney, it any	, ,	Msey	+			
Penalty for presenting fraudulent claim: Fine of up to S	\$500 000 or	imprisonm	ent for up to 5 v	ears or both 1	8 ILS C 88 1	nd 2571

NOTE: The filing of this request will not result in the scheduling of a hearing to consider administrative claim but will result in the registry of your administrative claim with the Bankruptcy to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Ru

ayment of your urt. If you wish 9013.

COCOLTase 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Describes Certification in Support of With With With Support of Suppo

CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUME 793069	BER	RELEASE	#		ORDERED BY		
SALESMAN JIM TOMASELI	LI	INVOICE NUMBER \$002611990.001		SHIPPING BRA		SHIP DATE 02/26/08	SHIP VIA OT OUR-TRUC	
SKU		DESCRIPTION		ORDER CITY SHIP CITY		UNIT PRICE	UOM	EXT PRICE
66207305856	A-B 1492JD3P IEC 2-Ckt Feed- Plug-In, 2.5mm	Through Blk,		50	50	3.180		159.00
61132087186	A-B 1492FPK2120 Fuse Plug w/ Bl 150 V)	own Fuse Ind (6	0 -	60	50	5.660	e	283.00
			·					
					Cut	Total		442.

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 03/27/2008



Signature Date

 Sub Total
 442.00

 S & H CHGS
 0.00

 Sales Tax
 30.94

 Total Due
 472.94

Cooperase 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Destroice Certification in Supportent Medical switch Exhibits A B C & D Page 15 of s362611990.002

2020 SPRINGDALE ROAD UNIT 200 CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

Page 1 of 1

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUMB	ER	RELEASE	#		ORDERED BY	•		
SALESMAN JIM TOMASELI	ıΙ		INVOICE NUMBER 5002611990.002		SHIPPING BRA		SHIP DATE 02/26/08	08 OT OUR-TRU		
SKU	A-B	1492FPK2120 e Plug w/ Bl	DESCRIPTION		ORDER OTY 10	SHIP GTY 10	UNIT PRICE 5.660	UOM		
							o Total		56.60	

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 03/27/2008



**Reprint ** Reprint ** Reprint ** Reprint ** Reprint ** Date

 Sub Total
 56.60

 S & H CHGS
 0.00

 Sales Tax
 3.96

 Total Due
 60.56

COOCTase 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 中央 ice Certification in Supported Motion With Exhibits A B C & D Page 16 of 902713738.001
2020 SPRINGDALE ROAD UNIT 200 02/26/08

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

JIM TOMASELLI S002713738.001 CCHE 02/26/08 DIREC		ORDERED BY RA			#			ER	CUSTOMER PO NUME	ACCOUNT NUMBER
78351026089 HOFF A12P10G 1 1 6.750 e	T			(5002713738	
70331020009 2011 111111111								DESCRIPTION		
Panel, J Box / 10.75x8.88fits 12x10	6.7	e	6.750		1	1			FF A12P10G	78351026089 HC
							12x10	10.75x8.88fits	ne1, J Box /	Pa
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	6.									

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 03/27/2008



 S & H CHGS
 5.76

 Sales Tax
 0.88

 Total Due
 13.39

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UPS United States

Fracking

Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Tracking

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment Help



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Log-in User ID:

Password:



Forgot Password



Track Shipments

Track Packages & Freight Quantum View Flex Global View

Tracking Detail

Printer Friendly D | Help D

JNV. 5258374

Your package has been delivered.

Tracking Number:

1Z 562 087 03 3954 184 8

Type:

Package

Status:

Delivered Proof of Delivery 5

Delivered On:

02/28/2008 9:37 A.M.

Signed By:

MARK

Location:

RECEPTION

Delivered To:

PENNSAUKEN, NJ, US

Shipped/Billed On:

02/25/2008

Service: Weight:

GROUND 3.00 Lbs

To view additional tracking information, please log in to My UPS.

Package Progress

Location	Date	Local Time	Description
LAWNSIDE, NJ, US	02/28/2008	9:37 A.M.	DELIVERY
	02/28/2008	4:59 A.M.	OUT FOR DELIVERY
	02/28/2008	2:01 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	02/28/2008	12:55 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/27/2008	10:47 P.M.	ARRIVAL SCAN
HODGKINS, IL, US	02/26/2008	1;18 P.M.	DEPARTURE SCAN
	02/26/2008	12:30 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/25/2008	10:37 P.M.	DEPARTURE SCAN
	02/25/2008	7:03 P.M.	ORIGIN SCAN
US	02/25/2008	6:18 P.M.	BILLING INFORMATION RECEIV
	LAWNSIDE, NJ, US HORSHAM, PA, US HORSHAM, PA, US HODGKINS, IL, US MAPLE GROVE, MN, US	LAWNSIDE, NJ, US 02/28/2008 02/28/2008 02/28/2008 HORSHAM, 02/28/2008 HORSHAM, 02/27/2008 HODGKINS, 02/26/2008 IL, US 02/26/2008 MAPLE GROVE, MN, US 02/25/2008	LAWNSIDE, NJ, US 02/28/2008 9:37 A.M. 02/28/2008 4:59 A.M. 02/28/2008 2:01 A.M. HORSHAM, 02/28/2008 12:55 A.M. HORSHAM, PA, US HORSHAM, 02/27/2008 10:47 P.M. HODGKINS, 02/26/2008 1:18 P.M. IL, US 02/26/2008 12:30 P.M. MAPLE GROVE, MN, US 02/25/2008 7:03 P.M.

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

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Page 1 of 1

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER PO NUM	1BER	RELEASE	#		ORDERED BY		
SALESMAN JIM TOMASEL	LI	INVOICE NUMBER S002713738.00	3	CCHE			SHIP VIA DIRECT	
SKU		DESCRIPTION		ORDER OTY	SHIP OTY		UOM	EXT PRICE
	HOFF A12106CHE	MCSS		1	1	500.580	e	500.58
	J вох Тур 4X Е	MC, Hinged						
	Cover12.00x10.	00x6.00						
]				
			•					
				1		Total	$\perp \perp$	500.5

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 03/28/2008



 Sub Total
 500.58

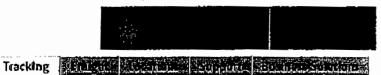
 S & H CHGS
 7.40

 Sales Tax
 35.56

 Total Due
 543.54

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UPS United States



Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment & Help



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Log-In User ID:

Password:



Forgot Password



Track Shipments

Track Packages & Freight Quantum View Flex Global View

Tracking Detail

Printer Friendly [] | Help []

Your package has been delivered.

Tracking Number:

1Z 562 087 03 3954 414 9

Type:

Package

Status:

Delivered Stroof of Delivery D

Delivered On:

02/29/2008 9:03 A.M.

Signed By:

RANT

Location:

RECEIVER

Delivered To:

PENNSAUKEN, NJ. US

Shipped/Billed On:

02/26/2008

Service:

GROUND

To view additional tracking information, please log in to My UPS.

Weight:

9n0 5260011 10.00 Lbs

Package Progress

Location	Date	Local Time	Description
LAWNSIDE, NJ, US	02/29/2008	9:03 A.M.	DELIVERY
	02/29/2008	4:47 A.M.	OUT FOR DELIVERY
	02/29/2008	2:41 A,M.	ARRIVAL SCAN
HORSHAM, PA, US	02/29/2008	1:28 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/28/2008	10:36 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/26/2008	9:29 P.M.	DEPARTURE SCAN
	02/26/2008	5:07 P.M.	ORIGIN SCAN
U\$	02/26/2008	1:52 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

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2020 SPRINGDALE ROAD UNIT 200 CHERRY HILL NJ 08034

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02/27/08

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55BH24-01-A1 1297W70039052 992.24L

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER PO NUME 793646	BER RELEASE			#	ORDERED BY				
SALESMAN JIM TOMASELL		INVOICE NUMBER S002742494.001		SHIPPING BRANCH CCHE		SHIP DATE 02/27/08	1	IP VIA IRECT		
SKU	I	DESCRIPTION			ORDER OTY	SHIP OTY	UNIT PRICE	UOM	EXT PRICE	
78118019356	***************************************		TOGGLE	TYPE	1	1	48.450		48.45	

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 03/28/2008



Sub Total 48.45 S & H CHGS 7.40 Sales Tax 3.91 Total Due 59.76

Close Window



Tracking Summary

Tracking Numbers

Tracking Number:

1Z 99W 700 03 9053 795 9

Type

Package

Status:

Delivered

Delivered On:

02/28/2008

Delivered To:

9:37 A.M. PENNSAUKEN, NJ, US

Signed By:

MARK

Service:

GROUND

Tracking results provided by UPS: 04/11/2008 3:41 P.M. ET

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER P	O NUMBER	RELEAS	E #		ORDERED BY		
SALESMAN JIM TOMASELI	LI	INVOICE NUMBER \$002750452.00)1	SHIPPING BRA	NCH	SHIP DATE 02/27/08	SHIP VIA OT OUR-TRUCK	
SKU		DESCRIPTION		ORDER OTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78358533008	HUBW 073-03 STRAIN REL	-1208		3	3	12.300	y	36.90

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 03/28/2008



Signature Reprint Reprint Pate Date Noo Gill Ed. 1817 11/16

 Sub Total
 36.90

 S & H CHGS
 0.00

 Sales Tax
 2.58

 Total Due
 39.48

ase 08-14631-GMB

Certification in Support of Motion with Exhibits A B C & D Page 23 of 36 266 8190.001

Filed 04/23/08 Entered 04/23/08 12:13:25

Descoice

02/28/08

CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

Page 1 of 1

SOLD TO:

SHIPPED TO: 24725

ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

06893873125 FRZ		INVOICE NUMBER	BER CUSTOMER PO NUMBER RELEASE # 793482			ORDERED BY			
06893872127 FRZ 600 06893873125 FRZ	JIM TOMASELLI		INVOICE NUMBER S002668190.001		SHIPPING BRANCH CDLN		!	IP VIA I OUR-TRUCK	
06893873125 FRZ		DESCRIPTION		ORDER OTY	SHIP QTY		UOM		
06893873125 FRZ				3	1	163.960	е	163.96	
600				6	6	9.230	е	55.38	
	V RENEWAL LI	INK							
			:						

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 03/29/2008



Sub Total 219.34 S & H CHGS 0.00 Sales Tax 15.35 Total Due 234.69

ase 08-14631-GMB

Certification in Support of Motron With Exhibits A B C & D Page 24 of 362755881.001 2020 SPRINGDALE ROAD UNIT 200

Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Descoice

03/03/08

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Page 1 of 1

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER PO NUME	IER	RELEASE	#		ORDERED BY	E .			
SALESMAN JIM TOMASELLI		INVOICE NUMBER S002755881.001		SHIPPING BRANCH CDLN		SHIP DATE 03/03/08	1	IP VIA T OUR-TRUCK		
SKU		DESCRIPTION		ORDER OTY	SHIP OTY	***************************************	UOM	EXT PRICE		
04613535027 S				28	28	25.000	C	7.0		
78118039401 A	INIATURE LAMP -B 199DR1 INC PLATED, CH	ROMATED STEEL		3	3	6.350	е	19.0		
			-							

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/02/2008



Sub Total 26.05 S & H CHGS 0.00 Sales Tax 1.82 Total Due 27.87

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc

Certification in Support of Motion with Exhibits A B C & D Page 25 of 36 Invoice

COOPER ELECTRIC SUPPLY CO 2020 SPRINGDALE ROAD UNIT 200 CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

S008835409.021 03/05/08

Page 1 of 1

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ALUMINUM SHAPES INC 27992.24L

9000 RIVER ROAD DELAIR NJ 08110

ACCOUNT NUMBER 24725	CUSTOMER PO NUME	ER	RELEASE 088354			ORDERED BY JIM	M-10-10-10-10-10-10-10-10-10-10-10-10-10-
SALESMAN JIM TOMASELLI		5008835409.021		SHIPPING BRANCH CCHE		SHIP DATE 03/05/08	SHIP VIA PROJECT BILLI
		DESCRIPTION		ORDER OTY	SHIP QTY		DOM EXT PRICE
!		ITE INVENTORY	-	1	1	1747.100	1747.10
10							
						Total	1747.10

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/04/2008



 Sub Total
 1747.10

 S & H CHGS
 0.00

 Sales Tax
 122.30

 Total Due
 1869.40

Certification in Support of Motion With Exhibits A B C & D Page 26 of 36 03/07/08

CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

Page 1 of 1

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725		CUSTOMER PO NUMB	ER	RELEASE	#		ORDERED BY		
SALESMAN JIM TOMASELI	ΔI				SHIPPING BRANCH CDLN		SHIP DATE 03/07/08	1	P VIA C OUR-TRUCK
S¥U 78312676301			OVER A		ORDER CITY 9	SHIP QFY 9		UOM	
						Crib	Total		18.90

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/06/2008



Sub Total 18.90 S & H CHGS 0.00 Sales Tax 1.32 Total Due 20.22

Thyoice 197-2. Filed 04/23/08 Entered 04/23/08 12:13:25 Thyoice December 2:13:25 Pescond Certification in Support Francisch With Exhibits A B C & D Page 27 of 36 03/10/08

CHERRY HILL NJ 08034 856-985-2443 Fax 856-983-3402

Page 1 of 1

550013-01-A1

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

124329750329768413 RELEASE # ORDERED BY ACCOUNT NUMBER CUSTOMER PO NUMBER 24725 793645 RA SALESMAN INVOICE NUMBER SHIPPING BRANCH SHIP DATE SHIP VIA 5002755972.001 CCHE JIM TOMASELLI 03/10/08 DIRECT DESCRIPTION ORDER OTY SKU SHIP OTY UNIT PRICE DOM EXT PRICE 1 A-B 513-CABD-1L-44 1 1847.250 е 1847.25

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/09/2008



** Reprint ** Reprint ** Reprint **

 Sub Total
 1847.25

 S & H CHGS
 20.67

 Sales Tax
 130.75

 Total Due
 1998.67

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 28 of 36

Close Window



Tracking Summary

Tracking Numbers

Tracking Number:

1Z 432 9X5 03 2976 841 3

Type:

Package

Status:

Delivered

Delivered On:

03/13/2008 9:09 A.M.

Delivered To:

PENNSAUKEN, NJ, US

Signed By:

MIKE

Service:

GROUND

Tracking results provided by UPS: 04/11/2008 3:43 P.M. ET

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Invoice 08-14631-GMB DOGE 197 E TRIE 199 04/23/08 Entered 04/23/08 12:13:25 10:2791549.001 Certification in Support of Motion William William A B C & D Page 29 of 36 03/11/08

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Page 1 of 1

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ALUMINUM SHAPES INC PO BOX 90397C DELAIR, NJ 08110-0720 SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER		CUSTOMER PO NUME	BER	RELEASE	#		ORDERED BY			
SALESMAN JIM TOMASELI	LI		S002791549.001		SHIPPING BRANCH CDLN		SHIP DATE 03/11/08	ĺ	SHIP VIA OT OUR-TRUCK	
SKU			DESCRIPTION		ORDER CITY	SHIP QTY		UOM	EXT PRICE	
04613537387		1835 .05A T3-1/4	MINBAY			6	135.000	С	8.10	
							Total			

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/10/2008



Signature Paris A 8 155

 Sub Total
 8.10

 S & H CHGS
 0.00

 Sales Tax
 0.57

 Total Due
 8.67

Invoice **SUPPLY CO.** Certification in Support of Meliphre Heliphre A B C & D Page 30 of 36 03/11/08

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUM 793879	3ER	RELEASE	#		ORDERED BY		
SALESMAN JIM TOMASELI		INVOICE NUMBER S002804825.001		SHIPPING BRANCH CCHE		SHIP DATE 03/11/08	SHIP VIA SALESPERSON	
SKU		DESCRIPTION		ORDER OTY	SHIP QTY	UNIT PRICE	UOM EXT PRICE	
78118089603	A-B 1489A1D030 UL489 MINIATURE MINIATURE CIRC	CIRCUIT BIEC60	947-2	1	1	47.780	e 47.7	
78118089606	A-B 1489A1D050 UL489 MINIATURE MINIATURE CIRC	CIRCUIT BIEC60	947-2	1	1	47.780	e 47.7	
			•					

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 04/10/2008



Kandy Republishing 03/12/08
Signature Date

 Sub Total
 95.56

 S & H CHGS
 0.00

 Sales Tax
 6.69

 Total Due
 102.25

CHERRY HILL NJ 08034

856-985-2443 Fax 856-983-3402

Page 1 of 1

SSW113-01-1

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

129967000390756061

ACCOUNT NUMBER		CUSTOMER PO NUMB	ER	RELEASE			ORDERED BY JW		
SALESMAN JIM TOMASELI	LI		INVOICE NUMBER S002806780.001		SHIPPING BRANCH CCHE		SHIP DATE 03/12/08	D:	IP VIA IRECT
₩U 61132031442	A-B	1769IT6	ESCRIPTION OCOUPLE/MILLIVO	LT	ORD€R QTY	SHIP QTY	UNIT PRICE 705.000	e e	705.00

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices. All payments are due by 04/11/2008



 Sub Total
 705.00

 S & H CHGS
 7.40

 Sales Tax
 49.87

 Total Due
 762.27

Ors: rracking intermation

rageron

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 32 of 36

Close Window



Tracking Summary

Tracking Numbers

Tracking Number:

1Z 99W 700 03 9075 606 1

Type:

Package

Status:

Delivered

Delivered On:

03/13/2008

9:09 A.M.

Delivered To:

PENNSAUKEN, NJ, US

Signed By:

MIKE

Service:

GROUND

Tracking results provided by UPS: 04/11/2008 3:44 P.M. ET

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ALUMINUM SHAPES INC 27992.24L 9000 RIVER ROAD DELAIR, NJ 08110-3296

ACCOUNT NUMBER CUSTOMER PO NUME 24725 793904 SALESMAN JIM TOMASELLI		MBER	ER RELEASE #		ORDERED BY			
		INVOICE NUMBER S002827108.001		SHIPPING BRANCH		SHIP DATE 03/14/08	SHIP VIA OT OUR-TRUCK	
SKU		DESCRIPTION		ORDER OTY	SHIP QTY	UNIT PRICE	EX MOR	CT PRICE
04613549908	IL QTP4X32T8/	UNV-1SN-SC-B		2		14.500	e	29.00

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 04/13/2008

sonepar usa

Signature Date

ASTOR: 24 8:65

 Sub Total
 29.00

 S & H CHGS
 0.00

 Sales Tax
 2.03

 Total Due
 31.03

EXHIBIT "D"

Case 08-14631-GMB Doc 197-2 Filed 04/23/08 Entered 04/23/08 12:13:25 Desc Certification in Support of Motion with Exhibits A B C & D Page 35 of 36

DISTORDER OF A TIPE DATA WELL DE LA LA LA LA LA LA LA LA LA LA LA LA LA		roman NEW IEPSEV	PROOF OF CLAIM		
UNITED STATES BANKRUPTCY COURT	DISTRI	ICT OF NEW JERSET			
Name of Debtor Shapes/Arch Holdings LLC et al.	Case Num 08-146	nber 631 through 08-14635 (GMB) Chapter 11			
NOTE: This form should not be used to make a claim for an admin "request" for payment of an administrative expense may be filed put					
Name of Creditor (The person or other entity to whom the debtor		box if you are aware that anyone else has filed a proof of			
owes money or property): Cooper Electric Supply Co.	particular	ting to your claim. Attach copy of statement giving s.			
Name and address where notices should be sent: Cooper Electric Supply Co. c/o Nord & DeMaio 190 Hwy 18, Suite 201	bankrupto	box if you have never received any notices from the y court in this case.			
E. Brunswick, NJ 08816 Telephone number: (732) 214-0303		box if the address differs from the address on the envelope u by the court.	THIS SPACE IS FOR COURT USE ONLY		
Last four digits of account or other number by which creditor identifies debtor: 4725		re control replaces r			
1. Basis for Claim	ury/wrongful (mpensation (fill out		
✓ Goods sold □ Taxes		below) Last four digits of your SS #:			
☐ Services performed ☐ Retiree bene	efits as defined	Unpaid compensation I in 11 U.S.C. § 1114(a)	for services performed		
☐ Money loaned ☐ Other		Fromto	(date)		
		3. If court judgment, date obtained:	(date)		
Date debt was incurred: 02/22/2008 Classification of Claim. Check the appropriate box or boxes the	at hast descri		<u> </u>		
See reverse side for important explanations. Unsecured Nonpriority Claim \$ 18,526.69 Check this box if: a) there is no collateral or lien securing your claim exceeds the value of the property securing it, or c) none or the property securing it, or c) none or the property securing it, or c) none or the property securing it, or c) none or the property securing it.	claim, or b)	Secured Claim Check this box if your claim is secured by collateral (including a right of setoff).			
of your claim is entitled to priority.		□ Real Estate □ Other □ Motor Vehicle			
Unsecured Priority Claim		Value of Collateral: \$			
 Check this box if you have an unsecured claim, all or part of white entitled to priority. 	ich is	Amount of arrearage and other charges at time case filed included in secured claim, if any: \$			
Amount entitled to priority \$					
Specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or	r (a)(1)(B).	 Up to \$2,425* of deposits toward purchase, lease, or rer or services for personal, family, or household use - 11 [J.S.C. § 507(a)(7)		
 Wages, salaries, or commissions (up to \$10,950),* earned within before filing of the bankruptcy petition or cessation of the debtor's b 	.C. § 507(a)(8). 7(a)().				
whichever is earlier - 11 U.S.C. § 507(a)(4).		*Amounts are subject to adjustment on 4/1/10 and every	3 years thereafter with		
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(respect to cases commenced on or after the date of adjustm			
5. Total Amount of Claim at Time Case Filed: \$_	18,526.6 (unsecured		526.69 tal)		
 Check this box if claim includes interest or other charges in add charges. 					
6. Credits: The amount of all payments on this claim has been c	redited and de	educted for the purpose of making this proof of claim.	THIS SPACE IS FOR COURT USE ONLY		
7. Supporting Documents: Attach copies of supporting docume statements of running accounts, contracts, court judgments, mortgage SEND ORIGINAL DOCUMENTS. If the documents are not available.	ges, security a	greements, and evidence of perfection of lien. DO NOT			
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date Sign and print the name and title, if any, of power of attorney, if any): Cooper By: Diane M. Beresford	r Electi	r or other person authorized to file this claim (attach copy cic Supply Co.			

24725 ALUMINUM SHAPES INC

Inv Date	Inv Number	Cust PO#	Bal	ance Open	
6/4/2007	CK#111644	111644	\$	(927.00)	
11/29/2007	S002176029.004	791333	\$	223.08	
12/3/2007	S001662069.001	784535	\$	386.27	
12/3/2007	S002351323.001	792027	\$	587.68	
12/3/2007	S002381471.001	792025	\$	329.03	
12/4/2007	S002374377.001	792011	\$	204.63	
12/6/2007	S002351323.003	792027	\$	149.14	
12/6/2007	S002393437.001	792143	\$	890.84	
12/6/2007	S002401524.001	792143	\$	17.01	
12/10/2007	S002410162.001	792192	\$	152.70	
12/10/2007	S002414477.001	792213	\$	66.02	
12/11/2007	S002420148.001	792246	\$	453.06	
12/11/2007	S002421545.001	792248	\$	255.78	
12/12/2007	S002274439.001	791595	\$	3,002.42	
12/12/2007	S002392872.001	792288	\$	234.28	
12/12/2007	S002429102.001	792289	\$	129.72	
12/13/2007	S002440541.001	GENERATOR SERVICE	\$	851.55	
12/17/2007	S002445647.001	792367	\$	554.27	
12/17/2007	S002447484.001	792161	\$	50.83	
12/18/2007	S002447404.001 S002452728.001	792399	\$	99.37	
12/19/2007	S002401524.002	792143	\$	11.34	
12/20/2007	S002431329.001	792430	\$	1,566.00	
12/21/2007	S002431329.001 S001662069.003	784535	\$	624.56	
			\$	822.40	
1/2/2008	S002351323.005	792027			
1/2/2008	S002464785.001	792516	\$	834.09	
1/2/2008	S002476491.001	792517	\$	34.45	
1/2/2008	S002478102.001	791685	\$	31.03	
1/4/2008	S002505780.001	792571	\$	621.94	
1/7/2008	S002512013.001	792599	\$	223.99	
1/9/2008	S002526942.001	792772	\$	45.26	
1/10/2008	S002516723.001	792784	\$	561.42	
1/10/2008	S002534630.001	792815	\$	60.19	
1/11/2008	S002523467.001	792854	\$	875.19	
1/11/2008	S002534552.001	792785	\$	376.16	•
1/15/2008	S002397018.001	792110	\$	249.31	
1/25/2008	S002593065.001	793062	\$	166.67	
1/25/2008	S002593065.003	793062	\$	166.66	
1/25/2008	S002601699.001	791333	\$	91.23	
1/28/2008	S002610276.001	793103	\$	97.09	
2/1/2008	S002601676.001	791333	\$	(215.64)	
2/1/2008	S002618611.001	793114	\$	42.86	
2/5/2008	S002650662.001	793238	\$	31.03	
2/11/2008	S002638329.001	793114	\$	619.05	
2/12/2008	S002618611.002	793114	\$	129.36	
2/13/2008	S002688244.001	793384	\$	6.66	
2/19/2008	S008835409.019	767282	\$	1,869.40	
2/20/2008	S002618611.003	793114	\$	27.85	
2/21/2008	S002688244.002	793384	\$		oof of Claim:
2/22/2008	S002731263.001	793566	\$	42.35 \$	18,526.69